

6Xc-10/8

202

Contracts

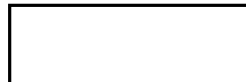
October 12, 1960
JG-M-127

Dan:

Enclosed for payment under Contract PR-8200 is our Invoice No. 17707 covering the period 17 September through 23 September 1960.

Also attached for your information are two (2) copies of the Progress Report covering the period from 1 August 1960 through 23 September 1960 (Document No. 247).

25X1A



Charlie

CMH:jag

Enclosures in duplicate

25X1A

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

25X1A



E. O. RONSHAGEN
CONTROLLER
ELECTRO - OPTICAL DIVISION
THE PERKIN - ELMER CORPORATION

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Approved For Release 2002/10/30 : CIA-RDP67B00820R000400030063-0

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